(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

GONZALES VOL. FIRE DEPT. INC
325 E. Caldwell
Gonzales LA 70737

OFFICE USE ONLY

4/01
40-G
5/17

0103100

2. Date of Primary: April 7, 2001

This report covers from 3/14/01 through 5/7/01

3. Type of Report:

- ____ 180th day prior to primary
- ____ 60th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ✓ 40th day after general
- ____ Annual
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|---|---|---|
| EARL MARTIN | Chairperson | 325 E. Caldwell Gonzales LA 70737 |
| Preston Landry | Treasurer | 325 E Caldwell Gonzales LA 70737 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|---|---|---|---|
| 1/2 ¢ sales tax Proposition | | | support |

. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

. a. Name of Person Preparing Report: Preston Landry

b. Daytime Telephone: (225) 644-5307

. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and elief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the ouisiana Campaign Finance Disclosure Act has been deliberately omitted.

his 17 day of May, 2001.

Earl Martin
Signature of Committee/Chairperson

(225) 644-5307
Daytime Telephone

Preston Landry
Signature of Committee Treasurer, if any

(225) 644-5307
Daytime Telephone

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | 565.66 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 1. Contributions made to Candidates (Schedule E-3) | |
| 2. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | 565.66 |
| 3. Other Disbursements (Schedule E-4) | |
| 4. Loan Repayments Made (Schedule B) | |
| 5. Funds Loaned (Schedule D) | |
| 6. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | 565.66 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 7. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | |
| 8. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | |
| 9. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above) | 565.66 |
| 0. Funds on hand at close of reporting period | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ST THERESA COUNCIL #2657<br>1106 E Rome<br>Gonzales LA 70737<br>Candidate Beneficiaries: | 4/7/01 | Hall Rental<br>Election Party | 300.00 |
| Pay-Less Foods<br>1402 N Burnside<br>Gonzales LA 70737<br>Candidate Beneficiaries: | 4/7/01 | Food & Drink<br>Election Party | 168.65 |
| Wal-Mart<br>308 N Airline<br>Gonzales LA 70737<br>Candidate Beneficiaries: | 4/7/01 | Party Supplies | 11.60 |
| Ralph's Supermarket<br>Candidate Beneficiaries: | 4/7/01 | Food Supplies<br>Election Party | 33.77 |
| Jinn Dixie<br>215 S Airline<br>Gonzales LA 70737<br>Candidate Beneficiaries: | 4/7/01 | Food Trays<br>Election Party | 51.69 |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| SUBTOTAL (optional) | | | |
| TOTAL (optional - complete only on last page of this schedule) | | | |

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